

IN RE:
ANTONIO RANGEL

CASE NO. 08 B 00554

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2940

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/11/2008 and was confirmed 04/28/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE	UNSECURED	2253.71	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	733.50	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CITI ADVANTAGE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	625.00	.00	.00
WEISS MEMORIAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1439.00	.00	.00
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
HOME EQUITY SERVICING CO	SECURED NOT I	.00	.00	.00
JAROS TITLE & OTOOLE	NOTICE ONLY	NOT FILED	.00	.00
METROPOLITAN BANK & TRUS	CURRENT MORTG	.00	.00	.00
METROPOLITAN BANK & TRUS	MORTGAGE ARRE	22519.53	.00	.00
MARTIN & KARCAZES LTD	NOTICE ONLY	NOT FILED	.00	.00
METROPOLITAN BANK & TRUS	MORTGAGE ARRE	2685.79	.00	.00
METROPOLITAN BANK & TRUS	CURRENT MORTG	.00	.00	.00
ADRIANNA QUESADA	NOTICE ONLY	NOT FILED	.00	.00
HOME EQUITY SERVICING CO	UNSECURED	NOT FILED	.00	.00
METROPOLITAN BANK & TRUS	SECURED	27076.74	1464.39	3011.86
DANIEL J WINTER	DEBTOR ATTY	2,853.00		2,545.63
TOM VAUGHN	TRUSTEE			592.77
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,614.65	
PRIORITY		.00
SECURED		3,011.86

INTEREST		1,464.39
UNSECURED		.00
ADMINISTRATIVE		2,545.63
TRUSTEE COMPENSATION		592.77
DEBTOR REFUND		.00
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TOTALS	7,614.65	7,614.65

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE